

Monthly Commission Report
January 2015
Settlement Date: 03/15/2014

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	79	382	\$ 191.00	70.0%	\$ 133.70
	PrePaid	75	594	\$ 297.00	70.0%	\$ 207.90
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,125	5,791	\$ 2,895.50	70.0%	\$ 2,026.85
Total Local		1,279	6,767	\$ 3,383.50		\$ 2,368.45
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	108	546	\$ 273.00	70.0%	\$ 191.10
Total IntraCell		108	546	\$ 273.00		\$ 191.10
IntraLATA	Collect	32	325	\$ 162.50	70.0%	\$ 113.75
	PrePaid	4	15	\$ 7.50	70.0%	\$ 5.25
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	54	353	\$ 176.50	70.0%	\$ 123.55
Total IntraLATA		90	693	\$ 346.50		\$ 242.55
Intrastate	Collect	4	36	\$ 18.00	70.0%	\$ 12.60
	PrePaid	157	713	\$ 356.50	70.0%	\$ 249.55
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	416	2,127	\$ 1,063.50	70.0%	\$ 744.45
Total Intrastate		577	2,876	\$ 1,438.00		\$ 1,006.60
Interstate	Collect	15	119	\$ 47.25	70.0%	\$ 33.08
	PrePaid	163	2,086	\$ 513.45	70.0%	\$ 359.42
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	421	5,820	\$ 1,326.15	70.0%	\$ 928.31
Total Interstate		599	8,025	\$ 1,886.85		\$ 1,320.80
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	5	28	\$ 28.00	70.0%	\$ 19.60
Total International		5	28	\$ 28.00		\$ 19.60
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		130	862	\$ 418.75	70.0%	\$ 293.13
Total PrePaid		399	3,408	\$ 1,174.45	70.0%	\$ 822.12
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		2,129	14,665	\$ 5,762.65	70.0%	\$ 4,033.86
Sub-total		2,658	18,935	\$ 7,355.85		\$ 5,149.10
Video-Visitation					50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 3,499.10

Monthly Commission Report
February 2015
Settlement Date: 04/15/2014

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	66	179	\$ 89.50	70.0%	\$ 62.65
	PrePaid	36	248	\$ 124.00	70.0%	\$ 86.80
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,655	8,774	\$ 4,387.00	70.0%	\$ 3,070.90
Total Local		1,757	9,201	\$ 4,600.50		\$ 3,220.35
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	4	30	\$ 15.00	70.0%	\$ 10.50
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	338	1,977	\$ 988.50	70.0%	\$ 691.95
Total IntraCell		342	2,007	\$ 1,003.50		\$ 702.45
IntraLATA	Collect	41	272	\$ 136.00	70.0%	\$ 95.20
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	71	425	\$ 212.50	70.0%	\$ 148.75
Total IntraLATA		112	697	\$ 348.50		\$ 243.95
Intrastate	Collect	4	45	\$ 22.50	70.0%	\$ 15.75
	PrePaid	86	649	\$ 324.50	70.0%	\$ 227.15
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	479	2,383	\$ 1,191.50	70.0%	\$ 834.05
Total Intrastate		569	3,077	\$ 1,538.50		\$ 1,076.95
Interstate	Collect	21	176	\$ 66.15	70.0%	\$ 46.31
	PrePaid	245	3,285	\$ 771.75	70.0%	\$ 540.23
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	922	12,475	\$ 2,904.30	70.0%	\$ 2,033.01
Total Interstate		1,188	15,936	\$ 3,742.20		\$ 2,619.54
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	6	49	\$ 49.00	70.0%	\$ 34.30
Total International		6	49	\$ 49.00		\$ 34.30
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		132	672	\$ 314.15	70.0%	\$ 219.91
Total PrePaid		371	4,212	\$ 1,235.25	70.0%	\$ 864.68
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		3,471	26,083	\$ 9,732.80	70.0%	\$ 6,812.96
Sub-total		3,974	30,967	\$ 11,282.20		\$ 7,897.54
Video-Visitation					50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 6,247.54

Monthly Commission Report
March 2015
Settlement Date: 05/15/2014

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalla, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	52	140	\$ 70.00	70.0%	\$ 49.00
	PrePaid	65	309	\$ 154.50	70.0%	\$ 108.15
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,660	7,652	\$ 3,826.00	70.0%	\$ 2,678.20
Total Local		1,777	8,101	\$ 4,050.50		\$ 2,835.35
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	46	418	\$ 209.00	70.0%	\$ 146.30
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	384	2,589	\$ 1,294.50	70.0%	\$ 906.15
Total IntraCell		430	3,007	\$ 1,503.50		\$ 1,052.45
IntraLATA	Collect	70	460	\$ 230.00	70.0%	\$ 161.00
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	93	609	\$ 304.50	70.0%	\$ 213.15
Total IntraLATA		163	1,069	\$ 534.50		\$ 374.15
Intrastate	Collect	5	38	\$ 19.00	70.0%	\$ 13.30
	PrePaid	191	1,226	\$ 613.00	70.0%	\$ 429.10
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	846	4,227	\$ 2,113.50	70.0%	\$ 1,479.45
Total Intrastate		1,042	5,491	\$ 2,745.50		\$ 1,921.85
Interstate	Collect	7	90	\$ 22.05	70.0%	\$ 15.44
	PrePaid	177	2,481	\$ 557.55	70.0%	\$ 390.29
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	500	6,609	\$ 1,575.00	70.0%	\$ 1,102.50
Total Interstate		684	9,180	\$ 2,154.60		\$ 1,508.22
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	2	9	\$ 9.00	70.0%	\$ 6.30
Total International		2	9	\$ 9.00		\$ 6.30
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		134	728	\$ 341.05	70.0%	\$ 238.74
Total PrePaid		479	4,434	\$ 1,534.05	70.0%	\$ 1,073.84
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		3,485	21,695	\$ 9,122.50	70.0%	\$ 6,385.75
Sub-total		4,098	26,857	\$ 10,997.60		\$ 7,698.32
Video-Visitation					50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 6,048.32

Monthly Commission Report
April 2015
Settlement Date: 06/15/2014

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	94	296	\$ 148.00	70.0%	\$ 103.60
	PrePaid	180	1,498	\$ 749.00	70.0%	\$ 524.30
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,679	8,231	\$ 4,115.50	70.0%	\$ 2,880.85
Total Local		1,953	10,025	\$ 5,012.50		\$ 3,508.75
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	72	592	\$ 296.00	70.0%	\$ 207.20
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	348	1,468	\$ 734.00	70.0%	\$ 513.80
Total IntraCell		420	2,060	\$ 1,030.00		\$ 721.00
IntraLATA	Collect	20	106	\$ 53.00	70.0%	\$ 37.10
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	88	613	\$ 306.50	70.0%	\$ 214.55
Total IntraLATA		108	719	\$ 359.50		\$ 251.65
Intrastate	Collect	10	75	\$ 37.50	70.0%	\$ 26.25
	PrePaid	41	325	\$ 162.50	70.0%	\$ 113.75
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	865	4,081	\$ 2,040.50	70.0%	\$ 1,428.35
Total Intrastate		916	4,481	\$ 2,240.50		\$ 1,568.35
Interstate	Collect	6	56	\$ 18.90	70.0%	\$ 13.23
	PrePaid	159	1,991	\$ 500.85	70.0%	\$ 350.60
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	394	5,077	\$ 1,241.10	70.0%	\$ 868.77
Total Interstate		559	7,124	\$ 1,760.85		\$ 1,232.60
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	6	47	\$ 47.00	70.0%	\$ 32.90
Total International		6	47	\$ 47.00		\$ 32.90
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		130	533	\$ 257.40	70.0%	\$ 180.18
Total PrePaid		452	4,406	\$ 1,708.35	70.0%	\$ 1,195.85
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		3,380	19,517	\$ 8,484.60	70.0%	\$ 5,939.22
Sub-total		3,962	24,456	\$ 10,450.35		\$ 7,315.25
Video-Visitation					50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 5,665.25

**Monthly Commission Report
May 2015
Settlement Date: 07/15/2014**

**Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	47	237	\$ 118.50	70.0%	\$ 82.95
	PrePaid	71	461	\$ 230.50	70.0%	\$ 161.35
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,493	7,560	\$ 3,780.00	70.0%	\$ 2,646.00
Total Local		1,611	8,258	\$ 4,129.00		\$ 2,890.30
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	18	175	\$ 87.50	70.0%	\$ 61.25
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	438	1,970	\$ 985.00	70.0%	\$ 689.50
Total IntraCell		456	2,145	\$ 1,072.50		\$ 750.75
IntraLATA	Collect	41	237	\$ 118.50	70.0%	\$ 82.95
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	45	210	\$ 105.00	70.0%	\$ 73.50
Total IntraLATA		86	447	\$ 223.50		\$ 156.45
Intrastate	Collect	2	22	\$ 11.00	70.0%	\$ 7.70
	PrePaid	58	377	\$ 188.50	70.0%	\$ 131.95
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	888	4,122	\$ 2,061.00	70.0%	\$ 1,442.70
Total Intrastate		948	4,521	\$ 2,260.50		\$ 1,582.35
Interstate	Collect	2	22	\$ 6.30	70.0%	\$ 4.41
	PrePaid	27	332	\$ 85.05	70.0%	\$ 59.54
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	274	3,839	\$ 863.10	70.0%	\$ 604.17
Total Interstate		303	4,193	\$ 954.45		\$ 668.12
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		92	518	\$ 254.30	70.0%	\$ 178.01
Total PrePaid		174	1,345	\$ 591.55	70.0%	\$ 414.09
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		3,138	17,701	\$ 7,794.10	70.0%	\$ 5,455.87
Sub-total		3,404	19,564	\$ 8,639.95		\$ 6,047.97
Video-Visitation					50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 4,397.97

Monthly Commission Report
June 2015
Settlement Date: 08/15/2014

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	11	42	\$ 21.00	70.0%	\$ 14.70
	PrePaid	20	149	\$ 74.50	70.0%	\$ 52.15
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,118	4,751	\$ 2,375.50	70.0%	\$ 1,662.85
Total Local		1,149	4,942	\$ 2,471.00		\$ 1,729.70
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	17	148	\$ 74.00	70.0%	\$ 51.80
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	201	1,055	\$ 527.50	70.0%	\$ 369.25
Total IntraCell		218	1,203	\$ 601.50		\$ 421.05
IntraLATA	Collect	21	155	\$ 77.50	70.0%	\$ 54.25
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	54	359	\$ 179.50	70.0%	\$ 125.65
Total IntraLATA		75	514	\$ 257.00		\$ 179.90
Intrastate	Collect	6	46	\$ 23.00	70.0%	\$ 16.10
	PrePaid	30	169	\$ 84.50	70.0%	\$ 59.15
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	776	3,328	\$ 1,664.00	70.0%	\$ 1,164.80
Total Intrastate		812	3,543	\$ 1,771.50		\$ 1,240.05
Interstate	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	59	837	\$ 185.85	70.0%	\$ 130.10
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	235	3,147	\$ 740.25	70.0%	\$ 518.18
Total Interstate		294	3,984	\$ 926.10		\$ 648.27
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		38	243	\$ 121.50	70.0%	\$ 85.05
Total PrePaid		126	1,303	\$ 418.85	70.0%	\$ 293.20
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		2,384	12,640	\$ 5,486.75	70.0%	\$ 3,840.73
Sub-total		2,548	14,186	\$ 6,027.10		\$ 4,218.97
Video-Visitation					50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 2,568.97

Monthly Commission Report
July 2015
Settlement Date: 09/15/2014

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	56	385	\$ 192.50	70.0%	\$ 134.75
	PrePaid	76	390	\$ 195.00	70.0%	\$ 136.50
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,140	4,824	\$ 2,412.00	70.0%	\$ 1,688.40
Total Local		1,272	5,599	\$ 2,799.50		\$ 1,959.65
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	62	385	\$ 192.50	70.0%	\$ 134.75
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	166	879	\$ 439.50	70.0%	\$ 307.65
Total IntraCell		228	1,264	\$ 632.00		\$ 442.40
IntraLATA	Collect	63	514	\$ 257.00	70.0%	\$ 179.90
	PrePaid	54	220	\$ 110.00	70.0%	\$ 77.00
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	194	948	\$ 474.00	70.0%	\$ 331.80
Total IntraLATA		311	1,682	\$ 841.00		\$ 588.70
Intrastate	Collect	6	34	\$ 17.00	70.0%	\$ 11.90
	PrePaid	61	342	\$ 171.00	70.0%	\$ 119.70
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	821	3,533	\$ 1,766.50	70.0%	\$ 1,236.55
Total Intrastate		888	3,909	\$ 1,954.50		\$ 1,368.15
Interstate	Collect	6	41	\$ 18.90	70.0%	\$ 13.23
	PrePaid	67	868	\$ 211.05	70.0%	\$ 147.74
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	329	4,280	\$ 1,036.35	70.0%	\$ 725.45
Total Interstate		402	5,189	\$ 1,266.30		\$ 886.41
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	10	41	\$ 41.00	70.0%	\$ 28.70
Total International		10	41	\$ 41.00		\$ 28.70
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		131	974	\$ 485.40	70.0%	\$ 339.78
Total PrePaid		320	2,205	\$ 879.55	70.0%	\$ 615.69
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		2,660	14,505	\$ 6,169.35	70.0%	\$ 4,318.55
Sub-total		3,111	17,684	\$ 7,534.30		\$ 5,274.01
Video-Visitation					50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 3,624.01

Monthly Commission Report
August 2015
Settlement Date: 10/15/2014

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	19	133	\$ 66.50	70.0%	\$ 46.55
	PrePaid	78	358	\$ 179.00	70.0%	\$ 125.30
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	818	4,301	\$ 2,150.50	70.0%	\$ 1,505.35
Total Local		915	4,792	\$ 2,396.00		\$ 1,677.20
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	120	570	\$ 285.00	70.0%	\$ 199.50
Total IntraCell		120	570	\$ 285.00		\$ 199.50
IntraLATA	Collect	25	209	\$ 104.50	70.0%	\$ 73.15
	PrePaid	89	517	\$ 258.50	70.0%	\$ 180.95
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	175	894	\$ 447.00	70.0%	\$ 312.90
Total IntraLATA		289	1,620	\$ 810.00		\$ 567.00
Intrastate	Collect	2	6	\$ 3.00	70.0%	\$ 2.10
	PrePaid	58	720	\$ 360.00	70.0%	\$ 252.00
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	528	2,532	\$ 1,266.00	70.0%	\$ 886.20
Total Intrastate		588	3,258	\$ 1,629.00		\$ 1,140.30
Interstate	Collect	15	38	\$ 47.25	70.0%	\$ 33.08
	PrePaid	43	528	\$ 135.45	70.0%	\$ 94.82
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	261	3,320	\$ 822.15	70.0%	\$ 575.51
Total Interstate		319	3,886	\$ 1,004.85		\$ 703.40
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	46	218	\$ 218.00	70.0%	\$ 152.60
Total International		46	218	\$ 218.00		\$ 152.60
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		61	386	\$ 221.25	70.0%	\$ 154.88
Total PrePaid		268	2,123	\$ 932.95	70.0%	\$ 653.07
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		1,948	11,835	\$ 5,188.65	70.0%	\$ 3,632.06
Sub-total		2,277	14,344	\$ 6,342.85		\$ 4,440.00
Video-Visitation				\$ 15.00	50.0%	\$ 7.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 2,797.50

Monthly Commission Report
September 2015
Settlement Date: 11/15/2014

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	48	224	\$ 112.00	70.0%	\$ 78.40
	PrePaid	43	164	\$ 82.00	70.0%	\$ 57.40
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	771	4,539	\$ 2,269.50	70.0%	\$ 1,588.65
Total Local		862	4,927	\$ 2,463.50		\$ 1,724.45
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	20	230	\$ 115.00	70.0%	\$ 80.50
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	272	1,623	\$ 811.50	70.0%	\$ 568.05
Total IntraCell		292	1,853	\$ 926.50		\$ 648.55
IntraLATA	Collect	20	114	\$ 57.00	70.0%	\$ 39.90
	PrePaid	26	222	\$ 111.00	70.0%	\$ 77.70
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	53	264	\$ 132.00	70.0%	\$ 92.40
Total IntraLATA		99	600	\$ 300.00		\$ 210.00
Intrastate	Collect	28	186	\$ 93.00	70.0%	\$ 65.10
	PrePaid	60	617	\$ 308.50	70.0%	\$ 215.95
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	548	2,144	\$ 1,072.00	70.0%	\$ 750.40
Total Intrastate		636	2,947	\$ 1,473.50		\$ 1,031.45
Interstate	Collect	12	40	\$ 37.80	70.0%	\$ 26.46
	PrePaid	35	480	\$ 110.25	70.0%	\$ 77.18
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	186	2,546	\$ 585.90	70.0%	\$ 410.13
Total Interstate		233	3,066	\$ 733.95		\$ 513.77
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	72	392	\$ 392.00	70.0%	\$ 274.40
Total International		72	392	\$ 392.00		\$ 274.40
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		108	564	\$ 299.80	70.0%	\$ 209.86
Total PrePaid		184	1,713	\$ 726.75	70.0%	\$ 508.73
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		1,902	11,508	\$ 5,262.90	70.0%	\$ 3,684.03
Sub-total		2,194	13,785	\$ 6,289.45		\$ 4,402.62
Video-Visitation				\$ 15.00	50.0%	\$ 7.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 2,760.12

Monthly Commission Report
October 2015
Settlement Date: 12/15/2014

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	26	159	\$ 79.50	70.0%	\$ 55.65
	PrePaid	64	340	\$ 170.00	70.0%	\$ 119.00
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	779	4,413	\$ 2,206.50	70.0%	\$ 1,544.55
Total Local		869	4,912	\$ 2,456.00		\$ 1,719.20
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	1	5	\$ 2.50	70.0%	\$ 1.75
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	278	1,270	\$ 635.00	70.0%	\$ 444.50
Total IntraCell		279	1,275	\$ 637.50		\$ 446.25
IntraLATA	Collect	27	121	\$ 60.50	70.0%	\$ 42.35
	PrePaid	24	163	\$ 81.50	70.0%	\$ 57.05
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	24	87	\$ 43.50	70.0%	\$ 30.45
Total IntraLATA		75	371	\$ 185.50		\$ 129.85
Intrastate	Collect	16	73	\$ 36.50	70.0%	\$ 25.55
	PrePaid	23	80	\$ 40.00	70.0%	\$ 28.00
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	105	526	\$ 263.00	70.0%	\$ 184.10
Total Intrastate		144	679	\$ 339.50		\$ 237.65
Interstate	Collect	28	93	\$ 88.20	70.0%	\$ 61.74
	PrePaid	13	174	\$ 40.95	70.0%	\$ 28.67
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	208	2,787	\$ 655.20	70.0%	\$ 458.64
Total Interstate		249	3,054	\$ 784.35		\$ 549.05
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	49	347	\$ 347.00	70.0%	\$ 242.90
Total International		49	347	\$ 347.00		\$ 242.90
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		97	446	\$ 264.70	70.0%	\$ 185.29
Total PrePaid		125	762	\$ 334.95	70.0%	\$ 234.47
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		1,443	9,430	\$ 4,150.20	70.0%	\$ 2,905.14
Sub-total		1,665	10,638	\$ 4,749.85		\$ 3,324.90
Video-Visitation				\$ 22.50	50.0%	\$ 11.25
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 1,686.15

Monthly Commission Report
November 2015
Settlement Date: 01/15/2014

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	39	277	\$ 138.50	70.0%	\$ 96.95
	PrePaid	47	233	\$ 116.50	70.0%	\$ 81.55
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	822	5,081	\$ 2,540.50	70.0%	\$ 1,778.35
Total Local		908	5,591	\$ 2,795.50		\$ 1,956.85
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	170	614	\$ 307.00	70.0%	\$ 214.90
Total IntraCell		170	614	\$ 307.00		\$ 214.90
IntraLATA	Collect	17	117	\$ 58.50	70.0%	\$ 40.95
	PrePaid	15	133	\$ 66.50	70.0%	\$ 46.55
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	23	124	\$ 62.00	70.0%	\$ 43.40
Total IntraLATA		55	374	\$ 187.00		\$ 130.90
Intrastate	Collect	9	51	\$ 25.50	70.0%	\$ 17.85
	PrePaid	14	89	\$ 44.50	70.0%	\$ 31.15
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	244	1,371	\$ 685.50	70.0%	\$ 479.85
Total Intrastate		267	1,511	\$ 755.50		\$ 528.85
Interstate	Collect	23	99	\$ 72.45	70.0%	\$ 50.72
	PrePaid	24	307	\$ 75.60	70.0%	\$ 52.92
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	169	2,335	\$ 532.35	70.0%	\$ 372.65
Total Interstate		216	2,741	\$ 680.40		\$ 476.28
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	48	369	\$ 369.00	70.0%	\$ 258.30
Total International		48	369	\$ 369.00		\$ 258.30
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		88	544	\$ 294.95	70.0%	\$ 206.47
Total PrePaid		100	762	\$ 303.10	70.0%	\$ 212.17
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		1,476	9,894	\$ 4,496.35	70.0%	\$ 3,147.45
Sub-total		1,664	11,200	\$ 5,094.40		\$ 3,566.08
Video-Visitation				\$ 75.00	50.0%	\$ 37.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 1,953.58

**Monthly Commission Report
December 2015
Settlement Date: 02/15/2016**

**Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	42	258	\$ 129.00	70.0%	\$ 90.30
	PrePaid	36	276	\$ 138.00	70.0%	\$ 96.60
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,098	5,858	\$ 2,929.00	70.0%	\$ 2,050.30
Total Local		1,176	6,392	\$ 3,196.00		\$ 2,237.20
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	224	748	\$ 374.00	70.0%	\$ 261.80
Total IntraCell		224	748	\$ 374.00		\$ 261.80
IntraLATA	Collect	18	89	\$ 44.50	70.0%	\$ 31.15
	PrePaid	29	262	\$ 131.00	70.0%	\$ 91.70
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	57	268	\$ 134.00	70.0%	\$ 93.80
Total IntraLATA		104	619	\$ 309.50		\$ 216.65
Intrastate	Collect	4	34	\$ 17.00	70.0%	\$ 11.90
	PrePaid	34	234	\$ 117.00	70.0%	\$ 81.90
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	306	1,731	\$ 865.50	70.0%	\$ 605.85
Total Intrastate		344	1,999	\$ 999.50		\$ 699.65
Interstate	Collect	17	69	\$ 53.55	70.0%	\$ 37.49
	PrePaid	7	84	\$ 22.05	70.0%	\$ 15.44
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	186	2,501	\$ 585.90	70.0%	\$ 410.13
Total Interstate		210	2,654	\$ 661.50		\$ 463.05
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	39	297	\$ 297.00	70.0%	\$ 207.90
Total International		39	297	\$ 297.00		\$ 207.90
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		81	450	\$ 244.05	70.0%	\$ 170.84
Total PrePaid		106	856	\$ 408.05	70.0%	\$ 285.64
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		1,910	11,403	\$ 5,185.40	70.0%	\$ 3,629.78
Sub-total		2,097	12,709	\$ 5,837.50		\$ 4,086.25
Video-Visitation				\$ 15.00	50.0%	\$ 7.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 2,443.75

Monthly Commission Report
January 2016
Settlement Date: 03/15/2016

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	41	177	\$ 88.50	70.0%	\$ 61.95
	PrePaid	31	257	\$ 128.50	70.0%	\$ 89.95
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,066	5,831	\$ 2,915.50	70.0%	\$ 2,040.85
Total Local		1,138	6,265	\$ 3,132.50		\$ 2,192.75
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	36	159	\$ 79.50	70.0%	\$ 55.65
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	168	566	\$ 283.00	70.0%	\$ 198.10
Total IntraCell		204	725	\$ 362.50		\$ 253.75
IntraLATA	Collect	17	107	\$ 53.50	70.0%	\$ 37.45
	PrePaid	106	657	\$ 328.50	70.0%	\$ 229.95
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	58	240	\$ 120.00	70.0%	\$ 84.00
Total IntraLATA		181	1,004	\$ 502.00		\$ 351.40
Intrastate	Collect	6	39	\$ 19.50	70.0%	\$ 13.65
	PrePaid	49	435	\$ 217.50	70.0%	\$ 152.25
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	231	1,217	\$ 608.50	70.0%	\$ 425.95
Total Intrastate		286	1,691	\$ 845.50		\$ 591.85
Interstate	Collect	22	93	\$ 45.36	70.0%	\$ 31.75
	PrePaid	128	998	\$ 235.62	70.0%	\$ 164.93
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	265	3,057	\$ 648.90	70.0%	\$ 454.23
Total Interstate		415	4,148	\$ 929.88		\$ 650.92
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	34	280	\$ 280.00	70.0%	\$ 196.00
Total International		34	280	\$ 280.00		\$ 196.00
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		86	416	\$ 206.86	70.0%	\$ 144.80
Total PrePaid		350	2,506	\$ 989.62	70.0%	\$ 692.73
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		1,822	11,191	\$ 4,855.90	70.0%	\$ 3,399.13
Sub-total		2,258	14,113	\$ 6,052.38		\$ 4,236.67
Video-Visitation				\$ 30.00	50.0%	\$ 15.00
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 2,601.67

**Monthly Commission Report
February 2016
Settlement Date: 04/15/2016**

**Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	56	198	\$ 99.00	70.0%	\$ 69.30
	PrePaid	87	575	\$ 287.50	70.0%	\$ 201.25
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	790	4,049	\$ 2,024.50	70.0%	\$ 1,417.15
Total Local		933	4,822	\$ 2,411.00		\$ 1,687.70
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	169	653	\$ 326.50	70.0%	\$ 228.55
Total IntraCell		169	653	\$ 326.50		\$ 228.55
IntraLATA	Collect	18	69	\$ 34.50	70.0%	\$ 24.15
	PrePaid	45	307	\$ 153.50	70.0%	\$ 107.45
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	41	227	\$ 113.50	70.0%	\$ 79.45
Total IntraLATA		104	603	\$ 301.50		\$ 211.05
Intrastate	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	223	1,377	\$ 688.50	70.0%	\$ 481.95
Total Intrastate		223	1,377	\$ 688.50		\$ 481.95
Interstate	Collect	25	123	\$ 25.83	70.0%	\$ 18.08
	PrePaid	212	1,839	\$ 386.19	70.0%	\$ 270.33
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	856	6,713	\$ 1,409.73	70.0%	\$ 986.81
Total Interstate		1,093	8,675	\$ 1,821.75		\$ 1,275.23
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	37	205	\$ 205.00	70.0%	\$ 143.50
Total International		37	205	\$ 205.00		\$ 143.50
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		99	390	\$ 159.33	70.0%	\$ 111.53
Total PrePaid		344	2,721	\$ 827.19	70.0%	\$ 579.03
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		2,116	13,224	\$ 4,767.73	70.0%	\$ 3,337.41
Sub-total		2,559	16,335	\$ 5,754.25		\$ 4,027.98
Video-Visitation				\$ 120.00	50.0%	\$ 60.00
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 2,437.98

Monthly Commission Report
March 2016
Settlement Date: 05/15/2016

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	23	56	\$ 28.00	70.0%	\$ 19.60
	PrePaid	179	1,376	\$ 688.00	70.0%	\$ 481.60
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	996	5,217	\$ 2,608.50	70.0%	\$ 1,825.95
Total Local		1,198	6,649	\$ 3,324.50		\$ 2,327.15
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	3	17	\$ 8.50	70.0%	\$ 5.95
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	115	665	\$ 332.50	70.0%	\$ 232.75
Total IntraCell		118	682	\$ 341.00		\$ 238.70
IntraLATA	Collect	25	230	\$ 115.00	70.0%	\$ 80.50
	PrePaid	43	385	\$ 192.50	70.0%	\$ 134.75
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	53	206	\$ 103.00	70.0%	\$ 72.10
Total IntraLATA		121	821	\$ 410.50		\$ 287.35
Intrastate	Collect	23	169	\$ 84.50	70.0%	\$ 59.15
	PrePaid	214	943	\$ 471.50	70.0%	\$ 330.05
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	258	1,620	\$ 810.00	70.0%	\$ 567.00
Total Intrastate		495	2,732	\$ 1,366.00		\$ 956.20
Interstate	Collect	34	218	\$ 45.78	70.0%	\$ 32.05
	PrePaid	162	1,340	\$ 281.40	70.0%	\$ 196.98
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	811	6,413	\$ 1,346.73	70.0%	\$ 942.71
Total Interstate		1,007	7,971	\$ 1,673.91		\$ 1,171.74
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	20	130	\$ 130.00	70.0%	\$ 91.00
Total International		20	130	\$ 130.00		\$ 91.00
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		105	673	\$ 273.28	70.0%	\$ 191.30
Total PrePaid		601	4,061	\$ 1,641.90	70.0%	\$ 1,149.33
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		2,253	14,251	\$ 5,330.73	70.0%	\$ 3,731.51
Sub-total		2,959	18,985	\$ 7,245.91		\$ 5,072.14
Video-Visitation				\$ 135.00	50.0%	\$ 67.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 3,489.64

Monthly Commission Report
April 2016
Settlement Date: 06/15/2016

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	50	157	\$ 78.50	70.0%	\$ 54.95
	PrePaid	76	620	\$ 310.00	70.0%	\$ 217.00
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	953	4,847	\$ 2,423.50	70.0%	\$ 1,696.45
Total Local		1,079	5,624	\$ 2,812.00		\$ 1,968.40
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	3	6	\$ 3.00	70.0%	\$ 2.10
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	184	777	\$ 388.50	70.0%	\$ 271.95
Total IntraCell		187	783	\$ 391.50		\$ 274.05
IntraLATA	Collect	12	92	\$ 46.00	70.0%	\$ 32.20
	PrePaid	47	378	\$ 189.00	70.0%	\$ 132.30
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	85	372	\$ 186.00	70.0%	\$ 130.20
Total IntraLATA		144	842	\$ 421.00		\$ 294.70
Intrastate	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	132	573	\$ 286.50	70.0%	\$ 200.55
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	436	2,825	\$ 1,412.50	70.0%	\$ 988.75
Total Intrastate		568	3,398	\$ 1,699.00		\$ 1,189.30
Interstate	Collect	29	118	\$ 24.78	70.0%	\$ 17.35
	PrePaid	43	308	\$ 64.68	70.0%	\$ 45.28
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	823	5,976	\$ 1,254.96	70.0%	\$ 878.47
Total Interstate		895	6,402	\$ 1,344.42		\$ 941.09
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	17	75	\$ 75.00	70.0%	\$ 52.50
Total International		17	75	\$ 75.00		\$ 52.50
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		91	367	\$ 149.28	70.0%	\$ 104.50
Total PrePaid		301	1,885	\$ 853.18	70.0%	\$ 597.23
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		2,498	14,872	\$ 5,740.46	70.0%	\$ 4,018.32
Sub-total		2,890	17,124	\$ 6,742.92		\$ 4,720.04
Video-Visitation				\$ 15.00	50.0%	\$ 7.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 3,077.54

Monthly Commission Report
May 2016
Settlement Date: 07/15/2016

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	24	50	\$ 25.00	70.0%	\$ 17.50
	PrePaid	205	1,314	\$ 657.00	70.0%	\$ 459.90
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	528	2,542	\$ 1,271.00	70.0%	\$ 889.70
Total Local		757	3,906	\$ 1,953.00		\$ 1,367.10
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	13	140	\$ 70.00	70.0%	\$ 49.00
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	117	595	\$ 297.50	70.0%	\$ 208.25
Total IntraCell		130	735	\$ 367.50		\$ 257.25
IntraLATA	Collect	16	134	\$ 67.00	70.0%	\$ 46.90
	PrePaid	34	311	\$ 155.50	70.0%	\$ 108.85
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	21	74	\$ 37.00	70.0%	\$ 25.90
Total IntraLATA		71	519	\$ 259.50		\$ 181.65
Intrastate	Collect	1	2	\$ 1.00	70.0%	\$ 0.70
	PrePaid	128	555	\$ 277.50	70.0%	\$ 194.25
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	105	631	\$ 315.50	70.0%	\$ 220.85
Total Intrastate		234	1,188	\$ 594.00		\$ 415.80
Interstate	Collect	45	311	\$ 65.31	70.0%	\$ 45.72
	PrePaid	130	1,012	\$ 212.52	70.0%	\$ 148.76
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	584	4,213	\$ 884.73	70.0%	\$ 619.31
Total Interstate		759	5,536	\$ 1,162.56		\$ 813.79
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	13	44	\$ 44.00	70.0%	\$ 30.80
Total International		13	44	\$ 44.00		\$ 30.80
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		86	497	\$ 158.31	70.0%	\$ 110.82
Total PrePaid		510	3,332	\$ 1,372.52	70.0%	\$ 960.76
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		1,368	8,099	\$ 2,849.73	70.0%	\$ 1,994.81
Sub-total		1,964	11,928	\$ 4,380.56		\$ 3,066.39
Video-Visitation				\$ 67.50	50.0%	\$ 33.75
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 1,450.14

Monthly Commission Report
June 1-19 2016
Settlement Date: 08/15/2016

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	17	60	\$ 30.00	70.0%	\$ 21.00
	PrePaid	85	642	\$ 321.00	70.0%	\$ 224.70
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	298	1,458	\$ 729.00	70.0%	\$ 510.30
Total Local		400	2,160	\$ 1,080.00		\$ 756.00
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	16	69	\$ 34.50	70.0%	\$ 24.15
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	63	310	\$ 155.00	70.0%	\$ 108.50
Total IntraCell		79	379	\$ 189.50		\$ 132.65
IntraLATA	Collect	6	40	\$ 20.00	70.0%	\$ 14.00
	PrePaid	15	112	\$ 56.00	70.0%	\$ 39.20
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	26	185	\$ 92.50	70.0%	\$ 64.75
Total IntraLATA		47	337	\$ 168.50		\$ 117.95
Intrastate	Collect	2	19	\$ 9.50	70.0%	\$ 6.65
	PrePaid	55	306	\$ 153.00	70.0%	\$ 107.10
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	101	495	\$ 247.50	70.0%	\$ 173.25
Total Intrastate		158	820	\$ 410.00		\$ 287.00
Interstate	Collect	18	103	\$ 21.63	70.0%	\$ 15.14
	PrePaid	20	140	\$ 29.40	70.0%	\$ 20.58
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	689	4,807	\$ 1,009.47	70.0%	\$ 706.63
Total Interstate		727	5,050	\$ 1,060.50		\$ 742.35
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		43	222	\$ 81.13	70.0%	\$ 56.79
Total PrePaid		191	1,269	\$ 593.90	70.0%	\$ 415.73
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		1,177	7,255	\$ 2,233.47	70.0%	\$ 1,563.43
Sub-total		1,411	8,746	\$ 2,908.50		\$ 2,035.95
Video-Visitation				\$ -	50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 385.95

Monthly Commission Report
June 20-30 2016
Settlement Date: 08/15/2016

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	5	11	\$ 2.75	60.0%	\$ 1.65
	PrePaid	102	783	\$ 164.43	60.0%	\$ 98.66
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	349	2,635	\$ 553.35	60.0%	\$ 332.01
Total Local		456	3,429	\$ 720.53		\$ 432.32
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	6	26	\$ 5.46	60.0%	\$ 3.28
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	44	269	\$ 56.49	60.0%	\$ 33.89
Total IntraCell		50	295	\$ 61.95		\$ 37.17
IntraLATA	Collect	31	291	\$ 72.75	60.0%	\$ 43.65
	PrePaid	11	121	\$ 25.41	60.0%	\$ 15.25
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	20	136	\$ 28.56	60.0%	\$ 17.14
Total IntraLATA		62	548	\$ 126.72		\$ 76.03
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	82	694	\$ 145.74	60.0%	\$ 87.44
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	35	164	\$ 34.44	60.0%	\$ 20.66
Total Intrastate		117	858	\$ 180.18		\$ 108.11
Interstate	Collect	8	45	\$ 11.25	60.0%	\$ 6.75
	PrePaid	11	87	\$ 18.27	60.0%	\$ 10.96
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	292	2,153	\$ 452.13	60.0%	\$ 271.28
Total Interstate		311	2,285	\$ 481.65		\$ 288.99
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		44	347	\$ 86.75	60.0%	\$ 52.05
Total PrePaid		212	1,711	\$ 359.31	60.0%	\$ 215.59
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		740	5,357	\$ 1,124.97	60.0%	\$ 674.98
Sub-total		996	7,415	\$ 1,571.03		\$ 942.62
Video-Visitation				\$ 75.00	50.0%	\$ 37.50
Video System Investment				\$ -		\$ -
Grand Total						\$ 980.12

Monthly Commission Report
July 2016
Settlement Date: 09/15/2016

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	29	96	\$ 24.00	60.0%	\$ 14.40
	PrePaid	164	1,305	\$ 274.05	60.0%	\$ 164.43
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,712	11,619	\$ 2,439.99	60.0%	\$ 1,463.99
Total Local		1,905	13,020	\$ 2,738.04		\$ 1,642.82
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	14	95	\$ 19.95	60.0%	\$ 11.97
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	349	2,743	\$ 576.03	60.0%	\$ 345.62
Total IntraCell		363	2,838	\$ 595.98		\$ 357.59
IntraLATA	Collect	31	198	\$ 49.50	60.0%	\$ 29.70
	PrePaid	64	705	\$ 148.05	60.0%	\$ 88.83
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	92	696	\$ 146.16	60.0%	\$ 87.70
Total IntraLATA		187	1,599	\$ 343.71		\$ 206.23
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	98	938	\$ 196.98	60.0%	\$ 118.19
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	271	1,576	\$ 330.96	60.0%	\$ 198.58
Total Intrastate		369	2,514	\$ 527.94		\$ 316.76
Interstate	Collect	42	244	\$ 61.00	60.0%	\$ 36.60
	PrePaid	82	1,024	\$ 215.04	60.0%	\$ 129.02
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	559	4,047	\$ 849.87	60.0%	\$ 509.92
Total Interstate		683	5,315	\$ 1,125.91		\$ 675.55
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1	3	\$ 2.85	60.0%	\$ 1.71
Total International		1	3	\$ 2.85		\$ 1.71
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		102	538	\$ 134.50	60.0%	\$ 80.70
Total PrePaid		422	4,067	\$ 854.07	60.0%	\$ 512.44
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,984	20,684	\$ 4,345.86	60.0%	\$ 2,607.52
Sub-total		3,508	25,289	\$ 5,334.43		\$ 3,200.66
Video-Visitation				\$ 45.00	50.0%	\$ 22.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 1,573.16

Monthly Commission Report
August 2016
Settlement Date: 10/15/2016

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	45	224	\$ 56.00	60.0%	\$ 33.60
	PrePaid	148	1,360	\$ 285.60	60.0%	\$ 171.36
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,559	9,175	\$ 1,926.75	60.0%	\$ 1,156.05
Total Local		1,752	10,759	\$ 2,268.35		\$ 1,361.01
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	10	140	\$ 29.40	60.0%	\$ 17.64
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	362	2,461	\$ 516.81	60.0%	\$ 310.09
Total IntraCell		372	2,601	\$ 546.21		\$ 327.73
IntraLATA	Collect	18	84	\$ 21.00	60.0%	\$ 12.60
	PrePaid	31	273	\$ 57.33	60.0%	\$ 34.40
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	202	1,261	\$ 264.81	60.0%	\$ 158.89
Total IntraLATA		251	1,618	\$ 343.14		\$ 205.88
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	24	231	\$ 48.51	60.0%	\$ 29.11
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	289	1,533	\$ 321.93	60.0%	\$ 193.16
Total Intrastate		313	1,764	\$ 370.44		\$ 222.26
Interstate	Collect	19	143	\$ 35.75	60.0%	\$ 21.45
	PrePaid	131	1,354	\$ 284.34	60.0%	\$ 170.60
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	366	2,768	\$ 581.28	60.0%	\$ 348.77
Total Interstate		516	4,265	\$ 901.37		\$ 540.82
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	4	24	\$ 22.80	60.0%	\$ 13.68
Total International		4	24	\$ 22.80		\$ 13.68
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		82	451	\$ 112.75	60.0%	\$ 67.65
Total PrePaid		344	3,358	\$ 705.18	60.0%	\$ 423.11
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,782	17,222	\$ 3,634.38	60.0%	\$ 2,180.63
Sub-total		3,208	21,031	\$ 4,452.31		\$ 2,671.39
Video-Visitation				\$ -	50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 1,021.39

Monthly Commission Report
September 2016
Settlement Date: 11/15/2016

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	52	340	\$ 85.00	60.0%	\$ 51.00
	PrePaid	182	1,554	\$ 326.34	60.0%	\$ 195.80
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,777	9,654	\$ 2,027.34	60.0%	\$ 1,216.40
Total Local		2,011	11,548	\$ 2,438.68		\$ 1,463.21
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	34	422	\$ 88.62	60.0%	\$ 53.17
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	244	1,375	\$ 288.75	60.0%	\$ 173.25
Total IntraCell		278	1,797	\$ 377.37		\$ 226.42
IntraLATA	Collect	19	68	\$ 17.00	60.0%	\$ 10.20
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	63	574	\$ 120.54	60.0%	\$ 72.32
Total IntraLATA		82	642	\$ 137.54		\$ 82.52
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	105	834	\$ 175.14	60.0%	\$ 105.08
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	532	3,020	\$ 634.20	60.0%	\$ 380.52
Total Intrastate		637	3,854	\$ 809.34		\$ 485.60
Interstate	Collect	22	210	\$ 52.50	60.0%	\$ 31.50
	PrePaid	135	1,381	\$ 290.01	60.0%	\$ 174.01
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	636	5,157	\$ 1,082.97	60.0%	\$ 649.78
Total Interstate		793	6,748	\$ 1,425.48		\$ 855.29
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	5	33	\$ 31.35	60.0%	\$ 18.81
Total International		5	33	\$ 31.35		\$ 18.81
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		93	618	\$ 154.50	60.0%	\$ 92.70
Total PrePaid		456	4,191	\$ 880.11	60.0%	\$ 528.07
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		3,257	19,813	\$ 4,185.15	60.0%	\$ 2,511.09
Sub-total		3,806	24,622	\$ 5,219.76		\$ 3,131.86
Video-Visitation				\$ -	50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 1,481.86

Monthly Commission Report
October 2016
Settlement Date: 12/15/2016

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	11	47	\$ 11.75	60.0%	\$ 7.05
	PrePaid	73	627	\$ 131.67	60.0%	\$ 79.00
	Debit Card				60.0%	\$ -
	Debit	2,061	12,099	\$ 2,540.79	60.0%	\$ 1,524.47
Total Local		2,145	12,773	\$ 2,684.21		\$ 1,610.53
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	9	53	\$ 11.13	60.0%	\$ 6.68
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	367	2,289	\$ 480.69	60.0%	\$ 288.41
Total IntraCell		376	2,342	\$ 491.82		\$ 295.09
IntraLATA	Collect	10	38	\$ 9.50	60.0%	\$ 5.70
	PrePaid	23	218	\$ 45.78	60.0%	\$ 27.47
	Debit Card				60.0%	\$ -
	Debit	147	1,294	\$ 271.74	60.0%	\$ 163.04
Total IntraLATA		180	1,550	\$ 327.02		\$ 196.21
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	182	1,384	\$ 290.64	60.0%	\$ 174.38
	Debit Card				60.0%	\$ -
	Debit	1,131	7,415	\$ 1,557.15	60.0%	\$ 934.29
Total Intrastate		1,313	8,799	\$ 1,847.79		\$ 1,108.67
Interstate	Collect	37	370	\$ 92.50	60.0%	\$ 55.50
	PrePaid	137	1,349	\$ 283.29	60.0%	\$ 169.97
	Debit Card				60.0%	\$ -
	Debit	660	4,594	\$ 964.74	60.0%	\$ 578.84
Total Interstate		834	6,313	\$ 1,340.53		\$ 804.32
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	4	33	\$ 31.35	60.0%	\$ 18.81
Total Canadian		4	33	\$ 31.35		\$ 18.81
Total Collect		58	455	\$ 113.75	60.0%	\$ 68.25
Total PrePaid		424	3,631	\$ 762.51	60.0%	\$ 457.51
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		4,370	27,724	\$ 5,846.46	60.0%	\$ 3,507.88
Sub-total		4,852	31,810	\$ 6,722.72		\$ 4,033.63
Video-Visitation				\$ 7.50	50.0%	\$ 3.75
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 2,387.38

Monthly Commission Report
November 2016
Settlement Date: 01/15/2017

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	13	36	\$ 9.00	60.0%	\$ 5.40
	PrePaid	85	538	\$ 112.98	60.0%	\$ 67.79
	Debit Card				60.0%	\$ -
	Debit	2,022	12,363	\$ 2,596.23	60.0%	\$ 1,557.74
Total Local		2,120	12,937	\$ 2,718.21		\$ 1,630.93
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	118	573	\$ 120.33	60.0%	\$ 72.20
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	482	2,822	\$ 592.62	60.0%	\$ 355.57
Total IntraCell		600	3,395	\$ 712.95		\$ 427.77
IntraLATA	Collect	40	322	\$ 80.50	60.0%	\$ 48.30
	PrePaid	33	221	\$ 46.41	60.0%	\$ 27.85
	Debit Card				60.0%	\$ -
	Debit	203	1,803	\$ 378.63	60.0%	\$ 227.18
Total IntraLATA		276	2,346	\$ 505.54		\$ 303.32
Intrastate	Collect	2	16	\$ 4.00	60.0%	\$ 2.40
	PrePaid	82	587	\$ 123.27	60.0%	\$ 73.96
	Debit Card				60.0%	\$ -
	Debit	928	6,336	\$ 1,330.56	60.0%	\$ 798.34
Total Intrastate		1,012	6,939	\$ 1,457.83		\$ 874.70
Interstate	Collect	22	185	\$ 46.25	60.0%	\$ 27.75
	PrePaid	220	2,177	\$ 457.17	60.0%	\$ 274.30
	Debit Card				60.0%	\$ -
	Debit	662	5,385	\$ 1,130.85	60.0%	\$ 678.51
Total Interstate		904	7,747	\$ 1,634.27		\$ 980.56
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		77	559	\$ 139.75	60.0%	\$ 83.85
Total PrePaid		538	4,096	\$ 860.16	60.0%	\$ 516.10
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		4,297	28,709	\$ 6,028.89	60.0%	\$ 3,617.33
Sub-total		4,912	33,364	\$ 7,028.80		\$ 4,217.28
Video-Visitation				\$ 52.50	50.0%	\$ 26.25
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 2,593.53

Monthly Commission Report
December 2016
Settlement Date: 02/15/2017

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	9	50	\$ 12.50	60.0%	\$ 7.50
	PrePaid	34	257	\$ 53.97	60.0%	\$ 32.38
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,788	10,383	\$ 2,180.43	60.0%	\$ 1,308.26
Total Local		1,831	10,690	\$ 2,246.90		\$ 1,348.14
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	49	254	\$ 53.34	60.0%	\$ 32.00
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	593	3,565	\$ 748.65	60.0%	\$ 449.19
Total IntraCell		642	3,819	\$ 801.99		\$ 481.19
IntraLATA	Collect	16	65	\$ 16.25	60.0%	\$ 9.75
	PrePaid	67	476	\$ 99.96	60.0%	\$ 59.98
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	114	914	\$ 191.94	60.0%	\$ 115.16
Total IntraLATA		197	1,455	\$ 308.15		\$ 184.89
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	107	497	\$ 104.37	60.0%	\$ 62.62
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	744	4,680	\$ 982.80	60.0%	\$ 589.68
Total Intrastate		851	5,177	\$ 1,087.17		\$ 652.30
Interstate	Collect	19	133	\$ 33.25	60.0%	\$ 19.95
	PrePaid	143	1,125	\$ 236.25	60.0%	\$ 141.75
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	381	2,773	\$ 582.33	60.0%	\$ 349.40
Total Interstate		543	4,031	\$ 851.83		\$ 511.10
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1	10	\$ 9.50	60.0%	\$ 5.70
Total Canadian		1	10	\$ 9.50		\$ 5.70
Total Collect		44	248	\$ 62.00	60.0%	\$ 37.20
Total PrePaid		400	2,609	\$ 547.89	60.0%	\$ 328.73
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		3,621	22,325	\$ 4,695.65	60.0%	\$ 2,817.39
Sub-total		4,065	25,182	\$ 5,305.54		\$ 3,183.32
Video-Visitation				\$ 22.50	50.0%	\$ 11.25
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 1,544.57

Monthly Commission Report
January 2017
Settlement Date: 03/15/2017

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	5	52	\$ 13.00	60.0%	\$ 7.80
	PrePaid	33	185	\$ 38.85	60.0%	\$ 23.31
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,114	6,312	\$ 1,325.52	60.0%	\$ 795.31
Total Local		1,152	6,549	\$ 1,377.37		\$ 826.42
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	58	313	\$ 65.73	60.0%	\$ 39.44
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	461	2,587	\$ 543.27	60.0%	\$ 325.96
Total IntraCell		519	2,900	\$ 609.00		\$ 365.40
IntraLATA	Collect	1	8	\$ 2.00	60.0%	\$ 1.20
	PrePaid	22	152	\$ 31.92	60.0%	\$ 19.15
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	86	761	\$ 159.81	60.0%	\$ 95.89
Total IntraLATA		109	921	\$ 193.73		\$ 116.24
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	51	392	\$ 82.32	60.0%	\$ 49.39
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	693	4,328	\$ 908.88	60.0%	\$ 545.33
Total Intrastate		744	4,720	\$ 991.20		\$ 594.72
Interstate	Collect	11	55	\$ 13.75	60.0%	\$ 8.25
	PrePaid	16	144	\$ 30.24	60.0%	\$ 18.14
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	274	2,161	\$ 453.81	60.0%	\$ 272.29
Total Interstate		301	2,360	\$ 497.80		\$ 298.68
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		17	115	\$ 28.75	60.0%	\$ 17.25
Total PrePaid		180	1,186	\$ 249.06	60.0%	\$ 149.44
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,628	16,149	\$ 3,391.29	60.0%	\$ 2,034.77
Sub-total		2,825	17,450	\$ 3,669.10		\$ 2,201.46
Video-Visitation				\$ -	50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 551.46

Monthly Commission Report
February 2017
Settlement Date: 04/15/2017

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	21	185	\$ 46.25	60.0%	\$ 27.75
	PrePaid	38	367	\$ 77.07	60.0%	\$ 46.24
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	995	5,345	\$ 1,122.45	60.0%	\$ 673.47
Total Local		1,054	5,897	\$ 1,245.77		\$ 747.46
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	6	25	\$ 5.25	60.0%	\$ 3.15
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	291	1,530	\$ 321.30	60.0%	\$ 192.78
Total IntraCell		297	1,555	\$ 326.55		\$ 195.93
IntraLATA	Collect	7	52	\$ 13.00	60.0%	\$ 7.80
	PrePaid	18	180	\$ 37.80	60.0%	\$ 22.68
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	63	526	\$ 110.46	60.0%	\$ 66.28
Total IntraLATA		88	758	\$ 161.26		\$ 96.76
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	675	4,191	\$ 880.11	60.0%	\$ 528.07
Total Intrastate		675	4,191	\$ 880.11		\$ 528.07
Interstate	Collect	4	34	\$ 8.50	60.0%	\$ 5.10
	PrePaid	107	868	\$ 182.28	60.0%	\$ 109.37
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	616	5,368	\$ 1,127.28	60.0%	\$ 676.37
Total Interstate		727	6,270	\$ 1,318.06		\$ 790.84
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		32	271	\$ 67.75	60.0%	\$ 40.65
Total PrePaid		169	1,440	\$ 302.40	60.0%	\$ 181.44
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,640	16,960	\$ 3,561.60	60.0%	\$ 2,136.96
Sub-total		2,841	18,671	\$ 3,931.75		\$ 2,359.05
Video-Visitation				\$ 112.50	50.0%	\$ 56.25
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 765.30

Monthly Commission Report
March 2017
Settlement Date: 05/15/2017

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	22	225	\$ 56.25	60.0%	\$ 33.75
	PrePaid	77	590	\$ 123.90	60.0%	\$ 74.34
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,677	9,245	\$ 1,941.45	60.0%	\$ 1,164.87
Total Local		1,776	10,060	\$ 2,121.60		\$ 1,272.96
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	11	47	\$ 9.87	60.0%	\$ 5.92
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	526	3,566	\$ 748.86	60.0%	\$ 449.32
Total IntraCell		537	3,613	\$ 758.73		\$ 455.24
IntraLATA	Collect	1	7	\$ 1.75	60.0%	\$ 1.05
	PrePaid	9	95	\$ 19.95	60.0%	\$ 11.97
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	127	1,052	\$ 220.92	60.0%	\$ 132.55
Total IntraLATA		137	1,154	\$ 242.62		\$ 145.57
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	50	263	\$ 55.23	60.0%	\$ 33.14
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	930	6,343	\$ 1,332.03	60.0%	\$ 799.22
Total Intrastate		980	6,606	\$ 1,387.26		\$ 832.36
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	207	1,509	\$ 316.89	60.0%	\$ 190.13
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	542	4,731	\$ 993.51	60.0%	\$ 596.11
Total Interstate		749	6,240	\$ 1,310.40		\$ 786.24
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		23	232	\$ 58.00	60.0%	\$ 34.80
Total PrePaid		354	2,504	\$ 525.84	60.0%	\$ 315.50
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		3,802	24,937	\$ 5,236.77	60.0%	\$ 3,142.06
Sub-total		4,179	27,673	\$ 5,820.61		\$ 3,492.37
Video-Visitation				\$ 150.00	50.0%	\$ 75.00
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 1,917.37

Monthly Commission Report
April 2017
Settlement Date: 06/15/2017

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	33	304	\$ 76.00	60.0%	\$ 45.60
	PrePaid	40	338	\$ 70.98	60.0%	\$ 42.59
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,755	9,669	\$ 2,030.49	60.0%	\$ 1,218.29
Total Local		1,828	10,311	\$ 2,177.47		\$ 1,306.48
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	9	23	\$ 4.83	60.0%	\$ 2.90
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	295	1,692	\$ 355.32	60.0%	\$ 213.19
Total IntraCell		304	1,715	\$ 360.15		\$ 216.09
IntraLATA	Collect	6	16	\$ 4.00	60.0%	\$ 2.40
	PrePaid	25	305	\$ 64.05	60.0%	\$ 38.43
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	76	770	\$ 161.70	60.0%	\$ 97.02
Total IntraLATA		107	1,091	\$ 229.75		\$ 137.85
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	105	738	\$ 154.98	60.0%	\$ 92.99
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	930	6,450	\$ 1,354.50	60.0%	\$ 812.70
Total Intrastate		1,035	7,188	\$ 1,509.48		\$ 905.69
Interstate	Collect	1	2	\$ 0.50	60.0%	\$ 0.30
	PrePaid	451	3,507	\$ 736.95	60.0%	\$ 442.17
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	341	2,679	\$ 562.59	60.0%	\$ 337.55
Total Interstate		793	6,188	\$ 1,300.04		\$ 780.02
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		40	322	\$ 80.50	60.0%	\$ 48.30
Total PrePaid		630	4,911	\$ 1,031.79	60.0%	\$ 619.07
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		3,397	21,260	\$ 4,464.60	60.0%	\$ 2,678.76
Sub-total		4,067	26,493	\$ 5,576.89		\$ 3,346.13
Video-Visitation				\$ 67.50	50.0%	\$ 33.75
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 1,729.88

Monthly Commission Report
May .2017
Settlement Date: 07/15/2017

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	26	217	\$ 54.25	60.0%	\$ 32.55
	PrePaid	37	481	\$ 101.01	60.0%	\$ 60.61
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,951	11,276	\$ 2,367.96	60.0%	\$ 1,420.78
Total Local		2,014	11,974	\$ 2,523.22		\$ 1,513.93
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	12	141	\$ 29.61	60.0%	\$ 17.77
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	297	1,623	\$ 340.83	60.0%	\$ 204.50
Total IntraCell		309	1,764	\$ 370.44		\$ 222.26
IntraLATA	Collect	3	24	\$ 6.00	60.0%	\$ 3.60
	PrePaid	15	129	\$ 27.09	60.0%	\$ 16.25
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	122	1,211	\$ 254.31	60.0%	\$ 152.59
Total IntraLATA		140	1,364	\$ 287.40		\$ 172.44
Intrastate	Collect	2	30	\$ 7.50	60.0%	\$ 4.50
	PrePaid	53	373	\$ 78.33	60.0%	\$ 47.00
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,104	7,684	\$ 1,613.64	60.0%	\$ 968.18
Total Intrastate		1,159	8,087	\$ 1,699.47		\$ 1,019.68
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	252	2,619	\$ 553.15	60.0%	\$ 331.89
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	374	2,649	\$ 556.29	60.0%	\$ 333.77
Total Interstate		626	5,268	\$ 1,109.44		\$ 665.66
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		31	271	\$ 67.75	60.0%	\$ 40.65
Total PrePaid		369	3,743	\$ 789.19	60.0%	\$ 473.51
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		3,848	24,443	\$ 5,133.03	60.0%	\$ 3,079.82
Sub-total		4,248	28,457	\$ 5,989.97		\$ 3,593.98
Video-Visitation				\$ 37.50	50.0%	\$ 18.75
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 1,962.73

Monthly Commission Report
June 2017
Settlement Date: 08/15/2017

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	7	16	\$ 4.00	60.0%	\$ 2.40
	PrePaid	72	546	\$ 114.66	60.0%	\$ 68.80
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,035	6,583	\$ 1,382.43	60.0%	\$ 829.46
Total Local		1,114	7,145	\$ 1,501.09		\$ 900.65
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	23	215	\$ 45.15	60.0%	\$ 27.09
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	237	1,598	\$ 335.58	60.0%	\$ 201.35
Total IntraCell		260	1,813	\$ 380.73		\$ 228.44
IntraLATA	Collect	9	27	\$ 6.75	60.0%	\$ 4.05
	PrePaid	7	76	\$ 15.96	60.0%	\$ 9.58
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	101	1,011	\$ 212.31	60.0%	\$ 127.39
Total IntraLATA		117	1,114	\$ 235.02		\$ 141.01
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	53	577	\$ 121.17	60.0%	\$ 72.70
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	678	4,738	\$ 994.98	60.0%	\$ 596.99
Total Intrastate		731	5,315	\$ 1,116.15		\$ 669.69
Interstate	Collect	4	34	\$ 8.50	60.0%	\$ 5.10
	PrePaid	211	2,284	\$ 479.64	60.0%	\$ 287.78
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	633	5,454	\$ 1,145.34	60.0%	\$ 687.20
Total Interstate		848	7,772	\$ 1,633.48		\$ 980.09
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	3	12	\$ 11.40	60.0%	\$ 6.84
Total International		3	12	\$ 11.40		\$ 6.84
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		20	77	\$ 19.25	60.0%	\$ 11.55
Total PrePaid		366	3,698	\$ 776.58	60.0%	\$ 465.95
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,687	19,396	\$ 4,082.04	60.0%	\$ 2,449.22
Sub-total		3,073	23,171	\$ 4,877.87		\$ 2,926.72
Video-Visitation				\$ -	50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 1,276.72

Monthly Commission Report
July 2017
Settlement Date: 09/15/2017

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	12	121	\$ 30.25	60.0%	\$ 18.15
	PrePaid	34	297	\$ 62.37	60.0%	\$ 37.42
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,335	7,542	\$ 1,583.82	60.0%	\$ 950.29
Total Local		1,381	7,960	\$ 1,676.44		\$ 1,005.86
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	35	234	\$ 49.14	60.0%	\$ 29.48
Total IntraCell		35	234	\$ 49.14		\$ 29.48
IntraLATA	Collect	4	15	\$ 3.75	60.0%	\$ 2.25
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	124	1,137	\$ 238.77	60.0%	\$ 143.26
Total IntraLATA		128	1,152	\$ 242.52		\$ 145.51
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	39	391	\$ 82.11	60.0%	\$ 49.27
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	470	3,406	\$ 715.26	60.0%	\$ 429.16
Total Intrastate		509	3,797	\$ 797.37		\$ 478.42
Interstate	Collect	7	45	\$ 11.25	60.0%	\$ 6.75
	PrePaid	85	925	\$ 194.25	60.0%	\$ 116.55
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	447	3,242	\$ 680.82	60.0%	\$ 408.49
Total Interstate		539	4,212	\$ 886.32		\$ 531.79
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1	3	\$ 2.85	60.0%	\$ 1.71
Total International		1	3	\$ 2.85		\$ 1.71
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		23	181	\$ 45.25	60.0%	\$ 27.15
Total PrePaid		158	1,613	\$ 338.73	60.0%	\$ 203.24
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,412	15,564	\$ 3,270.66	60.0%	\$ 1,962.40
Sub-total		2,593	17,358	\$ 3,654.64		\$ 2,192.78
Video-Visitation				\$ -	50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 542.78

Monthly Commission Report
August 2017
Settlement Date: 10/15/2017

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	11	41	\$ 10.25	60.0%	\$ 6.15
	PrePaid	79	613	\$ 128.73	60.0%	\$ 77.24
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,350	8,888	\$ 1,866.48	60.0%	\$ 1,119.89
Total Local		1,440	9,542	\$ 2,005.46		\$ 1,203.28
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total IntraCell		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	14	176	\$ 36.96	60.0%	\$ 22.18
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	104	952	\$ 199.92	60.0%	\$ 119.95
Total IntraLATA		118	1,128	\$ 236.88		\$ 142.13
Intrastate	Collect	10	102	\$ 25.50	60.0%	\$ 15.30
	PrePaid	28	259	\$ 54.39	60.0%	\$ 32.63
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	519	3,346	\$ 702.66	60.0%	\$ 421.60
Total Intrastate		557	3,707	\$ 782.55		\$ 469.53
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	130	1,193	\$ 250.53	60.0%	\$ 150.32
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	543	4,041	\$ 848.61	60.0%	\$ 509.17
Total Interstate		673	5,234	\$ 1,099.14		\$ 659.48
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	4	37	\$ 35.15	60.0%	\$ 21.09
Total International		4	37	\$ 35.15		\$ 21.09
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		21	143	\$ 35.75	60.0%	\$ 21.45
Total PrePaid		251	2,241	\$ 470.61	60.0%	\$ 282.37
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,520	17,264	\$ 3,652.82	60.0%	\$ 2,191.69
Sub-total		2,792	19,648	\$ 4,159.18		\$ 2,495.51
Video-Visitation				\$ 15.00	50.0%	\$ 7.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 853.01

Monthly Commission Report
November 2017
Settlement Date: 01/15/2018

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	1	2	\$ 0.50	60.0%	\$ 0.30
	PrePaid	205	1,460	\$ 306.60	60.0%	\$ 183.96
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	979	6,003	\$ 1,260.63	60.0%	\$ 756.38
Total Local		1,185	7,465	\$ 1,567.73		\$ 940.64
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total IntraCell		-	-	\$ -		\$ -
IntraLATA	Collect	2	18	\$ 4.50	60.0%	\$ 2.70
	PrePaid	80	904	\$ 189.84	60.0%	\$ 113.90
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	30	158	\$ 33.18	60.0%	\$ 19.91
Total IntraLATA /		112	1,080	\$ 227.52		\$ 136.51
Intrastate	Collect	1	15	\$ 3.75	60.0%	\$ 2.25
	PrePaid	35	392	\$ 82.32	60.0%	\$ 49.39
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	538	3,633	\$ 762.93	60.0%	\$ 457.76
Total Intrastate		574	4,040	\$ 849.00		\$ 509.40
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	511	4,484	\$ 941.64	60.0%	\$ 564.98
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	561	3,752	\$ 787.92	60.0%	\$ 472.75
Total Interstate		1,072	8,236	\$ 1,729.56		\$ 1,037.74
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	3	35	\$ 33.25	60.0%	\$ 19.95
Total International		3	35	\$ 33.25		\$ 19.95
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	5	37	\$ 7.77	60.0%	\$ 4.66
Total Caribbean		5	37	\$ 7.77		\$ 4.66
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		4	35	\$ 8.75	60.0%	\$ 5.25
Total PrePaid		831	7,240	\$ 1,520.40	60.0%	\$ 912.24
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,116	13,618	\$ 2,885.68	60.0%	\$ 1,731.41
Sub-total		2,951	20,893	\$ 4,414.83		\$ 2,648.90
Video-Visitation				\$ 165.00	50.0%	\$ 82.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 1,081.40

Monthly Commission Report
December 2017
Settlement Date: 02/15/2018

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	182	1,530	\$ 321.30	60.0%	\$ 192.78
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,656	11,569	\$ 2,429.49	60.0%	\$ 1,457.69
Total Local		1,838	13,099	\$ 2,750.79		\$ 1,650.47
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total IntraCell		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	71	661	\$ 138.81	60.0%	\$ 83.29
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	54	402	\$ 84.42	60.0%	\$ 50.65
Total IntraLATA		125	1,063	\$ 223.23		\$ 133.94
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	173	1,654	\$ 347.34	60.0%	\$ 208.40
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	607	4,327	\$ 908.67	60.0%	\$ 545.20
Total Intrastate		780	5,981	\$ 1,256.01		\$ 753.61
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	354	3,257	\$ 683.97	60.0%	\$ 410.38
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	510	3,246	\$ 681.66	60.0%	\$ 409.00
Total Interstate		864	6,503	\$ 1,365.63		\$ 819.38
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	5	19	\$ 18.05	60.0%	\$ 10.83
Total International		5	19	\$ 18.05		\$ 10.83
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	60.0%	\$ -
Total PrePaid		780	7,102	\$ 1,491.42	60.0%	\$ 894.85
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,832	19,563	\$ 4,122.29	60.0%	\$ 2,473.37
Sub-total		3,612	26,665	\$ 5,613.71		\$ 3,368.23
Video-Visitation				\$ 157.50	50.0%	\$ 78.75
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 1,796.98

Monthly Commission Report
January 2018
Settlement Date: 03/15/2018

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	124	935	\$ 196.35	60.0%	\$ 117.81
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,361	7,744	\$ 1,626.24	60.0%	\$ 975.74
Total Local		1,485	8,679	\$ 1,822.59		\$ 1,093.55
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total IntraCell		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	53	553	\$ 116.13	60.0%	\$ 69.68
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	17	147	\$ 30.87	60.0%	\$ 18.52
Total IntraLATA /		70	700	\$ 147.00		\$ 88.20
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	78	729	\$ 153.09	60.0%	\$ 91.85
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	665	5,206	\$ 1,093.26	60.0%	\$ 655.96
Total Intrastate		743	5,935	\$ 1,246.35		\$ 747.81
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	556	5,420	\$ 1,138.20	60.0%	\$ 682.92
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	425	3,046	\$ 639.66	60.0%	\$ 383.80
Total Interstate		981	8,466	\$ 1,777.86		\$ 1,066.72
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	3	19	\$ 18.05	60.0%	\$ 10.83
Total International		3	19	\$ 18.05		\$ 10.83
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1	2	\$ 0.42	60.0%	\$ 0.25
Total Caribbean		1	2	\$ 0.42		\$ 0.25
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	60.0%	\$ -
Total PrePaid		811	7,637	\$ 1,603.77	60.0%	\$ 962.26
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,472	16,164	\$ 3,408.50	60.0%	\$ 2,045.10
Sub-total		3,283	23,801	\$ 5,012.27		\$ 3,007.36
Video-Visitation				\$ 142.50	50.0%	\$ 71.25
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 1,428.61

Monthly Commission Report
February 2018
Settlement Date: 04/15/2018

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalla, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	113	856	\$ 179.76	60.0%	\$ 107.86
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,281	7,885	\$ 1,655.85	60.0%	\$ 993.51
Total Local		1,394	8,741	\$ 1,835.61		\$ 1,101.37
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total IntraCell		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	62	612	\$ 128.52	60.0%	\$ 77.11
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	51	323	\$ 67.83	60.0%	\$ 40.70
Total IntraLATA		113	935	\$ 196.35		\$ 117.81
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	90	711	\$ 149.31	60.0%	\$ 89.59
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	696	5,473	\$ 1,149.33	60.0%	\$ 689.60
Total Intrastate		786	6,184	\$ 1,298.64		\$ 779.18
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	563	4,168	\$ 875.28	60.0%	\$ 525.17
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	455	3,614	\$ 758.94	60.0%	\$ 455.36
Total Interstate		1,018	7,782	\$ 1,634.22		\$ 980.53
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	3	9	\$ 8.55	60.0%	\$ 5.13
Total International		3	9	\$ 8.55		\$ 5.13
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	3	16	\$ 3.36	60.0%	\$ 2.02
Total Caribbean		3	16	\$ 3.36		\$ 2.02
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	60.0%	\$ -
Total PrePaid		828	6,347	\$ 1,332.87	60.0%	\$ 799.72
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,489	17,320	\$ 3,643.86	60.0%	\$ 2,186.32
Sub-total		3,317	23,667	\$ 4,976.73		\$ 2,986.04
Video-Visitation				\$ 82.50	50.0%	\$ 41.25
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Grand Total						\$ 1,377.29

Monthly Commission Report
March 2018
Settlement Date: 05/15/2018

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	111	1,088	\$ 228.48	60.0%	\$ 137.09
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,855	11,272	\$ 2,367.12	60.0%	\$ 1,420.27
Total Local		1,966	12,360	\$ 2,595.60		\$ 1,557.36
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total IntraCell		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	65	648	\$ 136.08	60.0%	\$ 81.65
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	61	370	\$ 77.70	60.0%	\$ 46.62
Total IntraLATA		126	1,018	\$ 213.78		\$ 128.27
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	6	40	\$ 8.40	60.0%	\$ 5.04
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	673	4,227	\$ 887.67	60.0%	\$ 532.60
Total Intrastate		679	4,267	\$ 896.07		\$ 537.64
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	707	5,757	\$ 1,208.97	60.0%	\$ 725.38
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	596	5,299	\$ 1,112.79	60.0%	\$ 667.67
Total Interstate		1,303	11,056	\$ 2,321.76		\$ 1,393.06
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1	5	\$ 4.75	60.0%	\$ 2.85
Total International		1	5	\$ 4.75		\$ 2.85
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	4	24	\$ 5.04	60.0%	\$ 3.02
Total Caribbean		4	24	\$ 5.04		\$ 3.02
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	60.0%	\$ -
Total PrePaid		889	7,533	\$ 1,581.93	60.0%	\$ 949.16
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		3,190	21,197	\$ 4,455.07	60.0%	\$ 2,673.04
Sub-total		4,079	28,730	\$ 6,037.00		\$ 3,622.20
Video-Visitation				\$ 157.50	50.0%	\$ 78.75
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Voicemail		1		\$ 1.00	50.0%	\$ 0.50
Grand Total						\$ 2,051.45

Monthly Commission Report
April 2018
Settlement Date: 06/15/2018

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	33	353	\$ 74.13	60.0%	\$ 44.48
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	571	3,737	\$ 784.77	60.0%	\$ 470.86
Total Local		604	4,090	\$ 858.90		\$ 515.34
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total IntraCell		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	19	207	\$ 43.47	60.0%	\$ 26.08
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	6	66	\$ 13.86	60.0%	\$ 8.32
Total IntraLATA		25	273	\$ 57.33		\$ 34.40
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	98	996	\$ 209.16	60.0%	\$ 125.50
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	434	2,664	\$ 559.44	60.0%	\$ 335.66
Total Intrastate		532	3,660	\$ 768.60		\$ 461.16
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	310	1,813	\$ 380.73	60.0%	\$ 228.44
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	368	3,749	\$ 787.29	60.0%	\$ 472.37
Total Interstate		678	5,562	\$ 1,168.02		\$ 700.81
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	60.0%	\$ -
Total PrePaid		460	3,369	\$ 707.49	60.0%	\$ 424.49
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		1,379	10,216	\$ 2,145.36	60.0%	\$ 1,287.22
Sub-total		1,839	13,585	\$ 2,852.85		\$ 1,711.71
Video-Visitation				\$ 97.50	50.0%	\$ 48.75
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Voicemail		-		\$ -	50.0%	\$ -
Grand Total						\$ 110.46

**Monthly Commission Report
May 2018
Settlement Date: 07/15/2018**

**Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	165	1,096	\$ 230.16	60.0%	\$ 138.10
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,078	6,092	\$ 1,279.32	60.0%	\$ 767.59
Total Local		1,243	7,188	\$ 1,509.48		\$ 905.69
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total IntraCell		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	337	1,715	\$ 360.15	60.0%	\$ 216.09
Total IntraLATA		337	1,715	\$ 360.15		\$ 216.09
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	93	884	\$ 185.64	60.0%	\$ 111.38
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	792	4,645	\$ 975.45	60.0%	\$ 585.27
Total Intrastate		885	5,529	\$ 1,161.09		\$ 696.65
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	270	1,656	\$ 347.76	60.0%	\$ 208.66
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	272	2,199	\$ 461.79	60.0%	\$ 277.07
Total Interstate		542	3,855	\$ 809.55		\$ 485.73
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	9	81	\$ 76.95	60.0%	\$ 46.17
Total International		9	81	\$ 76.95		\$ 46.17
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	60.0%	\$ -
Total PrePaid		528	3,636	\$ 763.56	60.0%	\$ 458.14
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,488	14,732	\$ 3,153.66	60.0%	\$ 1,892.20
Sub-total		3,016	18,368	\$ 3,917.22		\$ 2,350.33
Video-Visitation				\$ 30.00	50.0%	\$ 15.00
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Voicemail		6		\$ 6.00	50.0%	\$ 3.00
Grand Total						\$ 718.33

Monthly Commission Report
June 2018
Settlement Date: 08/15/2018

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	233	1,313	\$ 275.73	60.0%	\$ 165.44
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,141	6,814	\$ 1,430.94	60.0%	\$ 858.56
Total Local		1,374	8,127	\$ 1,706.67		\$ 1,024.00
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total IntraCell		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	88	429	\$ 90.09	60.0%	\$ 54.05
Total IntraLATA		88	429	\$ 90.09		\$ 54.05
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	113	833	\$ 174.93	60.0%	\$ 104.96
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	361	1,998	\$ 419.58	60.0%	\$ 251.75
Total Intrastate		474	2,831	\$ 594.51		\$ 356.71
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	274	1,984	\$ 416.64	60.0%	\$ 249.98
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	135	1,109	\$ 232.89	60.0%	\$ 139.73
Total Interstate		409	3,093	\$ 649.53		\$ 389.72
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	12	111	\$ 105.45	60.0%	\$ 63.27
Total International		12	111	\$ 105.45		\$ 63.27
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	60.0%	\$ -
Total PrePaid		620	4,130	\$ 867.30	60.0%	\$ 520.38
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		1,737	10,461	\$ 2,278.95	60.0%	\$ 1,367.37
Sub-total		2,357	14,591	\$ 3,146.25		\$ 1,887.75
Video-Visitation				\$ -	50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Voicemail		6		\$ 6.00	50.0%	\$ 3.00
Grand Total						\$ 240.75

Monthly Commission Report
October 2018
Settlement Date: 12/15/2018

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	112	546	\$ 114.66	60.0%	\$ 68.80
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,126	6,294	\$ 1,321.74	60.0%	\$ 793.04
Total Local		1,238	6,840	\$ 1,436.40		\$ 861.84
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total IntraCell		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	24	206	\$ 43.26	60.0%	\$ 25.96
Total IntraLATA		24	206	\$ 43.26		\$ 25.96
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	73	562	\$ 118.02	60.0%	\$ 70.81
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	347	2,389	\$ 501.69	60.0%	\$ 301.01
Total Intrastate		420	2,951	\$ 619.71		\$ 371.83
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	359	2,207	\$ 463.47	60.0%	\$ 278.08
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	148	1,359	\$ 285.39	60.0%	\$ 171.23
Total Interstate		507	3,566	\$ 748.86		\$ 449.32
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	4	17	\$ 16.15	60.0%	\$ 9.69
Total International		4	17	\$ 16.15		\$ 9.69
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	60.0%	\$ -
Total PrePaid		544	3,315	\$ 696.15	60.0%	\$ 417.69
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		1,649	10,265	\$ 2,168.23	60.0%	\$ 1,300.94
Sub-total		2,193	13,580	\$ 2,864.38		\$ 1,718.63
Video-Visitation				\$ 7.50	50.0%	\$ 3.75
Video System Investment				\$ 1,650.00		\$ (724.69)
Voicemail		-	-	\$ -	50.0%	\$ -
Grand Total						\$ 997.69

Monthly Commission Report
December 2018
Settlement Date: 2/15/2019

Client ID: 3770 - Fayette County, IL
Fayette County Sheriff's Office
221 South 7th Street
Vandalia, IL 62471

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	305	3,096	\$ 650.16	60.0%	\$ 390.10
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,067	6,552	\$ 1,375.92	60.0%	\$ 825.55
Total Local		1,372	9,648	\$ 2,026.08		\$ 1,215.65
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total IntraCell		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	63	575	\$ 120.75	60.0%	\$ 72.45
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	23	158	\$ 33.18	60.0%	\$ 19.91
Total IntraLATA		86	733	\$ 153.93		\$ 92.36
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	195	1,317	\$ 276.57	60.0%	\$ 165.94
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	466	2,959	\$ 621.39	60.0%	\$ 372.83
Total Intrastate		661	4,276	\$ 897.96		\$ 538.78
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	353	2,384	\$ 500.64	60.0%	\$ 300.38
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	399	3,169	\$ 665.49	60.0%	\$ 399.29
Total Interstate		752	5,553	\$ 1,166.13		\$ 699.68
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	86	501	\$ 475.95	60.0%	\$ 285.57
Total International		86	501	\$ 475.95		\$ 285.57
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	60.0%	\$ -
Total PrePaid		916	7,372	\$ 1,548.12	60.0%	\$ 928.87
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,041	13,339	\$ 3,171.93	60.0%	\$ 1,903.16
Sub-total		2,957	20,711	\$ 4,720.05		\$ 2,832.03
Video-Visitation				\$ 30.00	50.0%	\$ 15.00
Voicemail		4		\$ 4.00	50.0%	\$ 2.00
Grand Total						\$ 2,849.03